

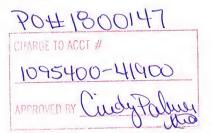
CHEROKEE COUNTY DDS 4800 W US HIGHWAY 64, STE 102 MURPHY NC 28906-4054 Billing Date Invoice Number Customer Number 12/22/2017 8123764656

13353254

Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service 1-800-69-SHRED

Hours: (Mon - Fri) 8:00AM - 5:00PM Shreditcare@Stericycle.com



ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE

TOTAL \$90.13

THANK YOU - CHECK PAYMENT

(\$90.13)

CURRENT INVOICE CHARGES DUE BY 01/21/2018 (See Reverse Page For Details)

\$90.13

\$90.13

TOTAL ACCOUNT BALANCE

Billing Currency: USD

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.									
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance				
\$90.13	\$0 00	\$0.00	\$0.00	\$0.00	\$90.13				

andikanderson

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA 7734 S 133rd Street Omaha NE 68138

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		
8123764656	12/22/2017	13353254		
CURRENT INVOICE CHARG	\$90.13			
TOTAL AMOUNT ENCLOSE	\$			

check box and fill out back portion of coupon





========= REMIT TO: ========= SHRED-IT USA 28883 NETWORK PLACE CHICAGO IL 60673-1288 CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8123764656

INVOICE DATE: 12/22/2017

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
ite Number:1 8906-4055, U		ocation: CHEROKE	E COUNTY DEPT OF SOC SVC, 48	800 W US	HIGHWAY 64, Murphy, NC,	
11/27/2017	8036667706		OFF-SITE REGULAR SRV - BIN BASE PRICING	-	MediumTote(64G/240L)	\$34.64
11/27/2017	8036667706		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L) Service Charge SUB TOTAL	\$45.54 \$9.93 \$90.1 3
					TOTAL	\$90.13
			TO	OTAL CURF	RENT INVOICE CHARGES	\$90.13